

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY ASPR-BARDA 200 Independence Ave., S.W. Room 640-G Washington DC 20201		CODE ASPR-BARDA		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) ASPR-BARDA 200 Independence Ave., S.W. Room 638-G Washington DC 20201		CODE ASPR-BARDA	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) VITAL CONNECT INC 1429868 Attn: CHRISTINA VANDENHEUVEL 224 AIRPORT PKWY STE 300 SAN JOSE CA 951101022		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 75A50120C00108	
				10B. DATED (SEE ITEM 13) 05/20/2020	
CODE 1429868		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 27-4533011

DUNS Number: 944642730

See "Description of Changes" attached hereto.

Period of Performance: 05/21/2020 to 01/15/2021

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Dave Gilmer, VP Business Development and Customer Success		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MATTHEW A. MCCORD	
15B. CONTRACTOR/OFFEROR Digitally signed by Dave Gilmer (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Matthew A. Mccord -S (Signature of Contracting Officer)	
15C. DATE SIGNED 6/1/2020		16C. DATE SIGNED signed by Matthew A. Mccord -S Date: 20.06.03 12:30:57 -04'0'	

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Previous edition unusable

As referenced in SECTION SF 30 BLOCK 14

**DESCRIPTION OF CHANGES:**

The purpose of this modification is to correct an administrative error that occurred during document correction. Specifically:

1. Under Section J – List of Attachments: “Attachment #1 – Statement of Work” was inadvertently duplicated. The duplicative version of this document is hereby deleted from the document; and
2. Under Section J – List of Attachments: “Attachment #3 – Schedule of Payment” is hereby inserted. “Attachment #3 – Schedule of Payment” is included on the following two pages in full for reference.

### Attachment 3

#### Schedule of Payments

Pursuant to FAR 52.232-2, partial payments will be made upon receipt and acceptance of a deliverable and acceptable invoice for partial delivery of work, as outlined in the table below:

Partial Payment	Deliverable Title	Brief Description of Deliverable	Partial Payment Amount
1	Selection of Study Sites and Finalization of Protocols (Task 1,2)	<p>Signed agreements (if applicable) or written acknowledgement by study sites to participate in proposed studies</p> <p>Finalized study protocols, IRB approval and FWA #, etc for both studies delivered to BARDA</p>	\$87,235
	----- Project Plan	Detailed project plan outlining the goals, deliverables, and intended pathway for the project. This plan should also include a Gantt Chart, Risk Management Plan, and indicate the tools/techniques used to track and monitor the cost and schedule of the project.	
2	Start Up Activities and Execution of COVID-19 study(Task 3)	<p>Execution of study start up activities to include timely delivery of all components and complete training of all personnel as well as clinical and technical support during monitoring period.</p> <p>Study Start Up &amp; Execution Summary Report delivered to BARDA</p>	\$210,179
3	Start Up Activities and Execution of VA study (Task 4)	<p>Execution of study start up activities to include timely delivery of all components and complete training of all personnel as well as clinical and technical support during monitoring period.</p> <p>Study Start Up &amp; Execution Summary Report delivered to</p>	\$216,391

		BARDA; Delivery of data cloud from patient monitoring to BARDA and VA.	
4	Identify cardiac issues and early signs of patient deterioration through the use of Vista Solution in the COVID-19 population; and Develop and optimize vital sign thresholds to optimize and better understand the clinical utility of Vista Solution in managing the COVID-19 patient population (Task 5-6)	<p>COVID-19 Study Summary Report delivered to BARDA. The report will include an analysis of prevalence of arrhythmia in patient population and timing of onset in course of disease progression compared to clinical assessment of deterioration in cardiac health in order to provide an analysis on the clinical utility of VistaSolution to monitor heart arrhythmias.</p> <p>Final vital sign report submitted to BARDA summarizing data, findings and recommended vital sign thresholds that indicate early signs of patient deterioration.</p>	\$78,986
	----- (1) Final Report; and	(1) Final report to include a summation of the work performed and results obtained for the entire contract period of performance.	
	(2) Final Data Package	(2) Final data package consisting of all raw data produced under this contract. Data may be used by DRIVE for analysis, evaluation, shared with other agencies, or shared outside of the government consistent with FAR 52.227-14. This submission package must be delivered in a non-proprietary format.	

\*The final payment will also include delivery of the (1) Final Report and (2) Final Data Package (outlined in Section F of the contract) This final payment will not be paid until all deliverables are received.